



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT – Expenditure towards payment of Telephone Bills of Telephone Nos.23450423/23450424/23452997/23452270/23452851/23455543 working in the Office of the Special Secretary to Government/Special Chief Secretary to Government – Expenditure of **Rs.10118/-** - Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

**G.O. (Rt.) No. 251**

**Dated:13.05.2009**

**Read:-**

1. G.O.Ms.No.583, G.A(OP-III) Dept., dated 10-10-1983.
2. From BSNL, Hyderabad, Telephone Bills of Telephone Nos.23450423/23450424/23452997/23452270/23452851 dated 08.05.2009.

...

**ORDER :-**

Sanction is hereby accorded for incurring an expenditure of **Rs.10118/-** (Rupees Ten thousand One hundred and Eighteen only) towards Telephone bills of the following Telephones as detailed below:-

Sl. No.	Telephone No.	Period	Amount Rs.
1	23450423	01.03.2009 to 30.04.2009	2368.00
2	23450424	01.03.2009 to 30.04.2009	1477.00
3	23452997	01.03.2009 to 30.04.2009	1652.00
4	23452270	01.03.2009 to 30.04.2009	1327.00
5	23452851	01.04.2009 to 30.04.2009	2356.00
6	23455543	01.03.2009 to 30.04.2009	938.00
<b>TOTAL</b>			<b>10118.00</b>

2. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a Cheque in favour of "A.O.(Cash) BSNL PGMTD, Hyderabad".

3. The Expenditure shall be debited to the Head of Account "3451-Secretariat Economic Services – 090 – Secretariat – 19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility Payments".

4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH  
JOINT SECRETARY TO GOVERNMENT

To  
The Dy. Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.

Copy to:  
The AH DD & F (OP. Claims) Department.  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER